## **CUSTOMER SERVICE BULLETIN**

## Radio Shack CUSTOMER SERVICE BULLETIN

Builetin No. 4505-10

Description Accounts Payable

Model

Model II

Stock No.

26-4505 Version 1.0

Date

May 5, 1981

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400 Atrium-One Tandy Center, Fort Worth, Texas 76102

## **Problem**

If you have activity in an account other than GL acct #5, and you update the GL report it looks as if the account is a cash account rather than an accrual. This change <u>must</u> be made to the program "APCHECKS/BAS".

## Solution

The problem is corrected by following the steps listed below.

- 1. Backup the diskette(s) and make the changes on the Backup copy of the program.
- 2. In BASIC load the program by typing LOAD"APCHECKS/BAS".
- 3. Make the following corrections:

CHANGES (Retype the line or refer to the Edit section of the owners manual)

Old Line: 4430 IFCA\$="C"ANDG=3THEN4450ELSEIFCA\$="A"ANDG=5THENG=GT:GOTO4450

New Line: 4430 IFCA\$="C"ANDG=3THEN4450ELSEIFCA\$="A"AND G>=4 THENG=GT: GOTO4450

- 4. Type SAVE"APCHECKS/BAS" to save the changes in the program.
- 5. At TRSDOS Ready, make a backup copy of the corrected diskette.